PASS THROUGH

STATUTORY

AFFECTED TAXING AGENCY:

BALANCE DUE

22001 CITY OF MONTEREY PK

NEGOTIATED

						(a)		AB1290		SOORTE ANNUIA	LCROWTH		(%)	\$24400(=)		
				2115		. ,		AB1290		§33676 ANNUA	L GROWIN	0115	(b)	§34186(a)	55051111	NET
	l	§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,775.04	0.00	0.00	0.00	0.00	1,775.04	2,814.24	6,476.09	11,065.37
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.35	0.00	0.00	0.00	0.00	374.35	701.30	1,613.83	2,689.48
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,840.65	0.00	0.00	0.00	0.00	24,840.65	40,012.08	92,075.23	156,927.96
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,877.45	0.00	0.00	0.00	0.00	38,877.45	87,390.06	201,100.76	327,368.27
22010 MONTEREY PARK - ATL/GARVEY 88 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,871.53	0.00	0.00	0.00	0.00	3,871.53	15,108.37	34,767.17	53,747.07
22012 MONTEREY PARK - FREEWAY 90 LOT #	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.71	0.00	0.00	0.00	0.00	230.71	677.93	1,560.05	2,468.69
22013 MONTEREY PARK - CENT. COMM'L 99 A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.20	0.00	0.00	0.00	0.00	119.20	19,936.48	45,877.55	65,933.23
CURRENT VEAR (2014 45) TOTAL (A)	****	***	*0.00	****	\$0.00	\$0.00	***	\$70.000.00	*0.00	***	****	***	\$70,000,00	\$400.040.40	\$200 470 CO	\$000.000.07
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,088.93	\$0.00	\$0.00	\$0.00	\$0.00	\$70,088.93	\$166,640.46	\$383,470.68	\$620,200.07
						DAGG TUDGU										
			NEGOTIATE	n		PASS THROUG	5H			STATUTORY						
			NEGOTIATE	ĺ						STATUTORT						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
	1	§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
SOCIETA NATIONAL PROPERTY AND ADDRESS OF THE PROPERTY ADDR	17.00 11.1100011		22.2	01.01.11.11		002.0.7.2	17101211120	1701		17101211120	77.00	0.1.5.1.1.1.1.2.5	002.017.2			
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.01	0.00	0.00	0.00	0.00	7.01			7.01
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.84)	0.00	0.00	0.00	0.00	(0.84)			(0.84)
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,005.34	0.00	0.00	0.00	0.00	1,005.34			1,005.34
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,733.39	0.00	0.00	0.00	0.00	1,733.39			1,733.39
																131.95
22010 MONTEREY PARK - ATL/GARVEY 88 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.95	0.00	0.00	0.00	0.00	131.95			
	0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00			0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	131.95 0.21			0.21
22010 MONTEREY PARK - ATL/GARVEY 88 AN: 22012 MONTEREY PARK - FREEWAY 90 LOT #	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	131.95 0.21	0.00	0.00	0.00	0.00	0.21			
22010 MONTEREY PARK - ATL/GARVEY 88 AN		0.00	0.00	0.00			0.00	131.95								0.21 \$2,877.06
22010 MONTEREY PARK - ATL/GARVEY 88 AN: 22012 MONTEREY PARK - FREEWAY 90 LOT #	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00 \$0.00	131.95 0.21	0.00	0.00	0.00	0.00	0.21	\$166,640.46	\$383,470.68	
22010 MONTEREY PARK - ATL/GARVEY 88 AN: 22012 MONTEREY PARK - FREEWAY 90 LOT # PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	0.00 0.00 \$0.00	0.00 \$0.00	\$0.00	\$0.00	\$0.00	0.00 0.00 \$0.00	131.95 0.21 \$2,877.06	0.00 \$0.00	\$0.00	0.00 \$0.00	\$0.00	0.21 \$2,877.06	\$166,640.46	\$383,470.68	\$2,877.06

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AFFECTED TAXING AGENCY:	22003	CITY OF MONTEREY PK														
						PASS THROUG	SH									
			NEGOTIATE	D						STATUTORY						
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNU <i>A</i>		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.40	0.00	0.00	0.00	0.00	33.40	56.43	129.85	219.0
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.40	\$0.00	\$0.00	\$0.00	\$0.00	\$33.40	\$56.43	\$129.85	\$219.
						PASS THROUG	SH									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNU <i>A</i>	AL GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.75	0.00	0.00	0.00	0.00	7.75			7.
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7.75			\$7.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.15	\$0.00	\$0.00	\$0.00	\$0.00	\$41.15	\$56.43	\$129.85	\$227.
ALLOCATED/DISTRIBUTED						0.00							41.15	56.43	129.85	227
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.

AFFECTED TAXING AGENCY:	22004	CITY OF MONTEREY PK														
						PASS THROUG	SH									
			NEGOTIATE	D						STATUTORY						
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	911.41	0.00	0.00	0.00	0.00	911.41	1,583.79	3,644.60	6,139.
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$911.41	\$0.00	\$0.00	\$0.00	\$0.00	\$911.41	\$1,583.79	\$3,644.60	\$6,139.
						PASS THROUG	Su.									
			NEGOTIATE	D.		PASS THROUG	n 			STATUTORY						
										017110110111						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7.76)	0.00	0.00	0.00	0.00	(7.76)			(7.
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.76)	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.76)			(\$7.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$903.65	\$0.00	\$0.00	\$0.00	\$0.00	\$903.65	\$1,583.79	\$3,644.60	\$6,132.0
ALLOCATED/DISTRIBUTED						0.00							903.65	1,583.79	3,644.60	6,132.
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.

						PASS THROUG	SH									
			NEGOTIATE	D						STATUTORY						
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.28	0.00	0.00	0.00	0.00	210.28	406.47	935.37	1,55
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.28	\$0.00	\$0.00	\$0.00	\$0.00	\$210.28	\$406.47	\$935.37	\$1,5
						PASS THROUG	SH									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	тах	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
OCCESSOR AGENCT I ROSECT AREAS	1 AGS TIIKOOGII	GROWIII	DEFERRAL	OKDINATED	KEFATMENT	SOBIOTAL	TAGILITIES	IAA	LINAI	TAGILITIES	IAA	OKDINATED	JOBIOTAL			TOTAL
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.04)	0.00	0.00	0.00	0.00	(1.04)			(
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.04)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.04)			(\$
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.24	\$0.00	\$0.00	\$0.00	\$0.00	\$209.24	\$406.47	\$935.37	\$1,55
ALLOCATED/DISTRIBUTED						0.00							209.24	406.47	935.37	1,55
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	

						PASS THROUG	H									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22007 MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,852.65	0.00	0.00	0.00	0.00	12,852.65	23,397.17	53,841.24	90,091
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,852.65	\$0.00	\$0.00	\$0.00	\$0.00	\$12,852.65	\$23,397.17	\$53,841.24	\$90,091
(, , , , , , , , , , , , , , , , , , ,	*****		*****	*****	*****	70.00	70.00	¥1=,00=100	*****	*****	*****	*****	***************************************	¥=0,000	***************************************	400,00
						PASS THROUG	SH .									
			NEGOTIATE	D		Т			1	STATUTORY			ı			
						(a)		AB1290		§33676 ANNUA	I GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED		ABILOU		300010 AIRITOA	LONOWIII	SUB-	STATUTORY			NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
22007 MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	486.77	0.00	0.00	0.00	0.00	486.77			486
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$486.77	\$0.00	\$0.00	\$0.00	\$0.00	\$486.77			\$48
, , , ,	,,,,,	,	• • • • • • • • • • • • • • • • • • • •	*****	•			,	•	*****	,	•	,		<u> </u>	,
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,339.42	\$0.00	\$0.00	\$0.00	\$0.00	\$13,339.42	\$23,397.17	\$53,841.24	\$90,57
ALLOCATED/DISTRIBUTED						0.00							13,339.42	23,397.17	53,841.24	90,57

AFFECTED TAXING AGENCY:	22009	CITY OF MONTEREY PK														
						PASS THROUG	SH .									
			NEGOTIATE	D						STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	AL GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,394.33	0.00	0.00	0.00	0.00	22,394.33	50,467.01	116,133.97	188,99
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,394.33	\$0.00	\$0.00	\$0.00	\$0.00	\$22,394.33	\$50,467.01	\$116,133.97	\$188,99
	PASS THROUGH															
			NEGOTIATE	D 						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,021.59	0.00	0.00	0.00	0.00	1,021.59			1,02
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.59			\$1,02
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,415.92	\$0.00	\$0.00	\$0.00	\$0.00	\$23,415.92	\$50,467.01	\$116,133.97	\$190,0°
ALLOCATED/DISTRIBUTED						0.00							23,415.92	50,467.01	116,133.97	190,0
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$

AFFECTED TAXING AGENCY:	22010	CITY OF MONTEREY PK														
						PASS THROUG	ЭН									
			NEGOTIATE	D						STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22010 MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,842.70	0.00	0.00	0.00	0.00	1,842.70	7,269.62	16,728.75	25,84
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.70	\$7,269.62	\$16,728.75	\$25,84°
	PASS THROUGH															
			NEGOTIATE) 		<u> </u>				STATUTORY			1			
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
22010 MONTEREY PARK - ATL/GARVEY 88 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(71.38)	0.00	0.00	0.00	0.00	(71.38)			(7
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$71.38)	\$0.00	\$0.00	\$0.00	\$0.00	(\$71.38)			(\$7
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,771.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,771.32	\$7,269.62	\$16,728.75	\$25,76
ALLOCATED/DISTRIBUTED						0.00							1,771.32	7,269.62	16,728.75	25,76
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$

AFFECTED TAXING AGENCY:	22011	CITY OF MONTEREY PK														
						PASS THROUG	SH .									
			NEGOTIATE	D .						STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	AL GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22010 MONTEREY PARK - ATL/GARVEY 88 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	379.10	0.00	0.00	0.00	0.00	379.10	1,447.82	3,331.71	5,15
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.10	\$0.00	\$0.00	\$0.00	\$0.00	\$379.10	\$1,447.82	\$3,331.71	\$5,15
	PASS THROUGH NECOTIATED STATISTORY															
			NEGOTIATE			(a)		AB1290		STATUTORY §33676 ANNUA	AL GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
22010 MONTEREY PARK - ATL/GARVEY 88 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.11	0.00	0.00	0.00	0.00	138.11			13
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.11	\$0.00	\$0.00	\$0.00	\$0.00	\$138.11			\$13
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$517.21	\$0.00	\$0.00	\$0.00	\$0.00	\$517.21	\$1,447.82	\$3,331.71	\$5,29
ALLOCATED/DISTRIBUTED						0.00							517.21	1,447.82	3,331.71	5,2
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	•

AFFECTED TAXING AGENCY:	22012	CITY OF MONTEREY PK														
						PASS THROUG	3H									
			NEGOTIATE	D						STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22012 MONTEREY PARK - FREEWAY 90 LOT #	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.57	0.00	0.00	0.00	0.00	132.57	391.92	901.88	1,426.3
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$132.57 \$0.00 \$0.00 \$0.00 \$132.57													\$901.88	\$1,426.3
		PASS THROUGH NEGOTIATED STATISTORY														
-			NEGOTIATE	<u> </u>						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
22012 MONTEREY PARK - FREEWAY 90 LOT#	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.0
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.0
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.57	\$0.00	\$0.00	\$0.00	\$0.00	\$132.57	\$391.92	\$901.88	\$1,426.3
ALLOCATED/DISTRIBUTED						0.00							132.57	391.92	901.88	1,426.3
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AFFECTED TAXING AGENCY:	22013	CITY OF MONTEREY PK														
						PASS THROUG	SH .									
			NEGOTIATE	D .						STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	AL GROWTH TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22013 MONTEREY PARK - CENT. COMM'L 99 A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(31.60)	0.00	0.00	0.00	0.00	(31.60)	11,436.53	26,317.59	37,72
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$31.60)	\$0.00	\$0.00	\$0.00	\$0.00	(\$31.60)	\$11,436.53	\$26,317.59	\$37,72
	PASS THROUGH NEGOTIATED STATUTORY															
			NEGOTIATE			(a)		AB1290		§33676 ANNUA	AL GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
22013 MONTEREY PARK - CENT. COMM'L 99 A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$1
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$31.60)	\$0.00	\$0.00	\$0.00	\$0.00	(\$31.60)	\$11,436.53	\$26,317.59	\$37,72
ALLOCATED/DISTRIBUTED						0.00							(31.60)	11,436.53	26,317.59	37,72
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$

AFFECTED TAXING AGENCY:	22014	CITY OF MONTEREY PK														
						PASS THROUG	2H									
			NEGOTIATE)		1 AGO TIMOGO				STATUTORY						
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22013 MONTEREY PARK - CENT. COMM'L 99 A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.25)	0.00	0.00	0.00	0.00	(0.25)	91.81	211.28	302
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.25)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.25)	\$91.81	\$211.28	\$302
						PASS THROUG	ЭН									
			NEGOTIATE)						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
22013 MONTEREY PARK - CENT. COMM'L 99 A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.25)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.25)	\$91.81	\$211.28	\$302
ALLOCATED/DISTRIBUTED						0.00							(0.25)	91.81	211.28	302
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$(